

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2012-13—Budget Release Order for an amount of Rs.45,10,000/- (Rupees forty five lakhs and ten thousands only) to the Director of Medical Education, AP, Hyderabad towards 3rd and 4th installments from the B.E. 2012-13 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 84

**Dated 11.01.2013
Read the following:-**

1. Lr.Rc.No.19892/P2/2012, dt.16.11.2012 of the DME, AP, Hyderabad
2. G.O.Rt.No.61, Finance (Expr..Medical&Health-I) Dept., dt:04.01.2013

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ORDER:

Based on the proposals received from the Director of Medical Education, Hyderabad vide letter 1st read above and in pursuance of the orders issued by the Finance (Expr.Medical&Health-I) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.45,10,000/- (Rupees forty five lakhs and ten thousands only)** towards 3rd and 4th installments from the BE provision 2012-13 (Plan) under the following Schemes:-

PLAN										(Rupees in Thousands)	
Sl. No.	Head of Account	Charged / Voted	Provision. In B.E. 2012-13	Additional Amount sanctioned	Amounts Reappraised	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available		
Scheme Name: Dental College, RIMS, Kadapa Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:											
1.	2210-05-105-11-36-130-132	V	1,00	---	---	1,00	50	50	----		
2	2210-05-105-11-36-130-133	V	2,78	----	----	2,78	1,38	1,40	---		
3	2210-05-105-11-36-130-134	V	75	----	----	75	36	39	---		
4	2210-05-105-11-36-160-000	V	1,00	---	---	1,00	50	50	---		
5	2210-05-105-11-36-240-000	V	30	---	---	30	14	16	---		
Scheme Name: Dental College, RIMS, Kadapa Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:											
6	2210-05-105-11-36-010-013	V	15,17	---	---	15,17	7,58	7,59	---		
7	2210-05-105-11-36-010-016	V	6,00	---	---	6,00	3,00	3,00	----		
8	2210-05-105-11-36-010-017	V	2,00	---	---	2,00	1,00	1,00	----		
9	2210-05-105-11-36-010-019	V	1,10	---	---	1,10	54	56	---		
10	2210-05-105-11-36-010-111	V	25	---	---	25	12	13	---		
Scheme Name: Dental College, RIMS, Kadapa Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:											
11	2210-05-105-11-36-010-018	V	1,10	---	---	1,10	54	56	---		

(P.T.O.)

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Scheme Name: Dental College, RIMS, Kadapa Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
12	2210-05-105-11-36-010-011	V	48,00	---	---	48,00	24,00	24,00	---
13	2210-05-105-11-36-010-012	V	8,00	---	---	8,00	4,00	4,00	---
14	2210-05-105-11-36-020-000	V	1,00	---	----	1,00	50	50	---
15	2210-05-105-11-36-130-131	V	75	---	---	75	36	39	---
16	2210-05-105-11-36-260-000	V	30	---	---	30	14	16	--
17	2210-05-105-11-36-500-503	V	50	---	---	50	24	26	----
	Total		90,00	---	---	90,00	44,90	45,10	---

2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. Medical&Health –I) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER